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Accounting Date: Operator ID:	
(MMDDYY)	Accounting Date Find
(INITIOD I I)	Starts: Ends:
Name/Number: 10538867	
Attrny Docket No:	
Deposit Account No.:	
Accounting Operator ID Seq. Txn Fee St	Amount Name/Number Dep Acct
Date No. Src Code	
06/20/2005 LLANDGRA 281 SALE 8021 A	40.00 10538867
06/20/2005 LLANDGRA 280 SALE 2615 A	325.00 10538867
06/20/2005 LLANDGRA 279 SALE 2632 A 06/20/2005 LLANDGRA 278 SALE 2633 A	250.00 10538867 100.00 10538867
06/20/2005 LLANDGRA 270 SALE 2633 A 06/20/2005 LLANDGRA 277 SALE 2631 A	150.00 1053667
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Adjustment Detail	Authorization Detail
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